

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00089		3. Effective Date  2004OCT13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CV NET INCREASE: \$568,017.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004OCT13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-N030 <b>MOD/AMD</b> P00089	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00089 to Contract DAAE07-01-C-N030

1. The purpose of this modification P00089 is to:
  - a. Exercise an additonal 3,044 STS Option Hours for the USMC under provision H.16 for FY02 USMC at a total cost and fee of \$247,903.00.
  - b. Exercise Material ODCs in the amount of \$293,300.00 for Materials/ODCs Cost, \$26,690.00 in Materials/ODC fee, and \$124.00 in Materials/ODCs FCCM for a total of \$320,114.00.
  - c. Issue the following Work Directive: USMC 02-02, Revision 1 for USMC Logistics Support - Fielding.
  - d. Add CLIN 0063AA for USMC FY02 Logistics Support - Fielding.

2. The Option Hours remaining under provision H.16 for USMC STS FY02 after this modification are as follows:

Maximum Available Option Hours:	41,070 Hours
Authorized for this action:	3,044 Hours
Remianing Hours:	38,026 Hours

A further breakdown of the cost and fixed fee for Labor Hours for USMC FY02 is provided below:

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Est. Labor Cost	\$666,982.00	\$227,356.00	\$894,338.00
Fee/Hour	\$ 60,278.00	\$ 20,547.00	\$ 80,825.00
Total	\$727,260.00	\$247,903.00	\$975,163.00

3. The Materials/ODC funding remaining under p[rovision H.16 for USMC STS FY02 after this modification are as follows:

Maximum Materials/ODC      \$1,701,923.00

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Mat'l Auth	\$298,777.00	\$293,300.00	\$592,077.00
FCCM	\$ 126.00	\$ 124.00	\$ 250.00
Fee	\$ 27,188.00	\$ 26,690.00	\$ 53,878.00
Total	\$326,091.00	\$320,114.00	\$646,205.00

4. Page 3 of this modification reflects the exercise of 3,044 Option Hours for a total of \$247,903.00 for the USMC FY02-02 Systems Technical Support for USMC Logistics Support - Fielding, and the authorization of an additional \$320,114.00 for Material/ODC. Page 4 reflects the accounting data for this contract action and should be added to the contract.
5. As a result of this modification P00089, the total funded contrat amount is hereby increased by \$568,017.00 from \$307,860,244.11 to \$308,428,261.11.
6. All other terms and conditions of this contract DAAE07-01-C-N030 remain unchanged and in full force and effect.

\_\_\_\_\_

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AE	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: LIFTING EYE RETROFIT KIT PRON: T141K012JM PRON AMD: 01 ACRN: CV CUSTOMER ORDER NO: M9545004MP42138</div> <div>HERCULES STS</div> <div>USMC STS Logistics Support - Fielding</div> <div>Cost: \$227,356.00 Fee: \$ 20,547.00 Total: \$247,903.00</div> <div>Mat'l/ODC: \$293,300.00 FCCM: \$ 124.00 Fee: \$ 26,690.00 Total: \$320,114.00</div> <div>Performance Completion: 30 March 2006</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-MAR-2004</div> <div>\$ 568,017.00</div>				\$ 568,017.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0033AE	T141K012JM	CV	2	\$		0.00	\$	568,017.00	\$	568,017.00
	M9545004MP42138									
						NET CHANGE	\$	568,017.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	CV	17	46110920623106785400674432D20620300004MP42138			\$	568,017.00
					NET CHANGE	\$	568,017.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	307,860,244.11	\$	568,017.00	\$	308,428,261.11